



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 244096

INVOICE NUMBER: 61-200061794 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 399938 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 13 P: 141 E: 1020
ESTIMATE#: 13 141 1020
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 3739/4861
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST							ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/01 - 10/02	05:00A-05:30A	700	1	10/02	TU	05:09A	:30		AJS12TV01	700		
3	10/01 - 10/02	05:30A-06:00A	850	2	10/01	MO	05:38A	:30		AJS12TV01	850		
					10/02	TU	05:30A	:30		AJS12TV01	850		
5	10/01 - 10/02	06:00A-07:00A	1,500	1	10/02	TU	06:14A	:30		AJS12TV01	1,500		
7	10/01 - 10/02	07:00A-09:00A	1,500	1	10/01	MO	08:53A	:30		AJS12TV01	1,500		
10	10/01 - 10/02	09:00A-10:00A	600	2	10/01	MO	09:59A	:30		AJS12TV01	600		
					10/02	TU	09:40A	:30		AJS12TV01	600		
12	10/01 - 10/02	11:00A-12:00P	700	2	10/01	MO	11:33A	:30		AJS12TV01	700		
					10/02	TU	11:30A	:30		AJS12TV01	700		
14	10/01 - 10/02	12:00P-12:30P	850	2	10/01	MO	12:16P	:30		AJS12TV01	850		
					10/02	TU	12:15P	:30		AJS12TV01	850		
16	10/01 - 10/02	12:30P-01:00P	600	2	10/01	MO	12:53P	:30		AJS12TV01	600		
					10/02	TU	12:48P	:30		AJS12TV01	600		
17	10/01 - 10/02	02:00P-03:00P	600	2	10/01	MO	02:25P	:30		AJS12TV01	600		
					10/02	TU	02:59P	:30		AJS12TV01	600		
21	10/01 - 10/02	04:00P-05:00P	750	1	10/02	TU	04:41P	:30		AJS12TV01	750		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



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23	10/01 - 10/02	05:00P-05:30P	1,200	1	10/01	MO	05:28P	:30		AJS12TV01	1,200		
25	10/01 - 10/02	05:30P-06:00P	1,500	2	10/01	MO	05:53P	:30		AJS12TV01	1,500		
					10/02	TU	05:45P	:30		AJS12TV01	1,500		
27	10/01 - 10/02	06:00P-06:30P	2,000	1	10/02	TU	06:29P	:30		AJS12TV01	2,000		
28	10/01 - 10/02	07:00P-07:30P	2,000	2	10/01	MO	07:15P	:30		AJS12TV01	2,000		
					10/02	TU	07:25P	:30		AJS12TV01	2,000		
31	10/01 - 10/02	07:30P-08:00P	1,800	2	10/01	MO	07:43P	:30		AJS12TV01	1,800		
					10/02	TU	07:38P	:30		AJS12TV01	1,800		
32	10/01 - 10/02	08:00P-10:00P	9,000	1	10/01	MO	08:45P	:30		AJS12TV01	9,000		
35	10/01 - 10/02	11:35P-12:02A	750	1	10/01	MO	11:56P	:30		AJS12TV01	750		
36	10/01 - 10/02	10:00P-11:00P	7,000	1	10/02	TU	10:36P	:30		AJS12TV01	7,000		
	COMMENT: PRVT PRACT												

PERIOD GROSS COST PER
ORDER CONFIRMATION: 43,400.00

TOTAL UNITS: 27

ACTUAL GROSS BILLING: 43,400.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -6,510.00

NET DUE: 36,890.00

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